

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00330**

Operator: KEYROCK Energy, LLC	Operator ID#: 32674
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Aaron McElravy	
Company Representative to Receive Report: Mark Benefiel	Emailed Date:
Company Representative's Email Address: mbenefiel@keyrockenergy.com	09/21/2015

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection Plan Review- Drug and Alcohol	Olney	Aaron McElravy	Keyrock Gathering	0	7/21/2015, 7/22/2015, 7/23/2015	Rick Zehner

Statement of Activities

On July 21-23, 2015, Staff conducted an Audit of the Combined Anti-Drug and Alcohol Misuse Plan (Drug and Alcohol Plan) utilized by Keyrock Energy, LLC to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations ("CFR") adopted via IL Adm. Part 590. The audit included a review of written methods, procedures, and associated records required by CFR Parts 199 & Part 40. Additional information regarding the specific code sections is identified on the attached inspection form.

The Drug and Alcohol Plan is utilized by Keyrock Energy, LLC, Illinois Gas Company and its subsidiary USDI. The inspection report contains the operator's profile and the specified Designated Employer Representative. The man days associated with this inspection were included in the review of the Illinois Gas Company / USDI Anti-Drug and Alcohol Misuse Plan (Inspection # 2015-P-00271).

Exit Statement**INSPECTION FINDINGS****Standard Inspection Plan Review- Drug and Alcohol****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS**Issue(s) Corrected:**

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[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]